

*Original Invoice*

**MILLER & MILLER**

ATTORNEYS AT LAW

**MILLER & MILLER**

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Milwaukee, WI 53233

Phone: 414-277-7742

Michael and Delma Faber  
577 W35117 May Forest Rd  
Eagle, WI 53119

Date: 3/15/16

**Regarding: Chapter 13**

**Case No: 15-24551**

Date	Description	Hours	Rate	Charges
5/18/2015	KLK Initial Consultation n/c	0.00	\$285.00	\$0.00
6/9/2015	DAE Open file and prepare billing	0.30	\$150.00	\$45.00
6/12/2015	WSY Phone call from client with questions	0.20	\$150.00	\$30.00
7/14/2015	ECF Phone call from client re: paperwork	0.20	\$285.00	\$57.00
7/27/2015	JL Call to client re: budget review	0.30	\$285.00	\$85.50
7/29/2015	JL Call re: budget for 13	0.30	\$285.00	\$85.50
8/7/2015	JL Call to Michael to discuss finalization next week Tuesday and avoiding repossession of car	0.40	\$285.00	\$114.00
8/11/2015	JL Meeting with clients to finalize, review schedules and prepare chapter 13 plan	1.50	\$285.00	\$427.50
8/12/2015	CJM client called and wanted to make sure that we contact BMO and Guardian CU	0.20	\$150.00	\$30.00
8/12/2015	WSY call to Guardian CU about notice of cure and gave Ed Taylor info on bk and notes to file	0.40	\$150.00	\$60.00
8/12/2015	WSY Faxed BMO notice of filing	0.30	\$150.00	\$45.00
9/3/2015	JL Received notice of audit and note to CJM to gather docs	0.30	\$285.00	\$85.50
9/4/2015	JL Call to client re: audit, went over what it is and CJM will send email with docs needed	0.40	\$285.00	\$114.00
9/10/2015	ECF Call from client re: email	0.20	\$285.00	\$57.00
9/12/2015	GCS Brought in documents for JL to review. Gave them to JL and notes to file	0.10	\$150.00	\$15.00
9/16/2015	WSY Organized and emailed docs to trustee	0.40	\$150.00	\$60.00
9/16/2015	WSY Email to client re: 341 reminder	0.30	\$150.00	\$45.00
9/21/2015	SM chapter 13 plan review prior to hearing	0.30	\$150.00	\$45.00
9/24/2015	BB Attend hearing and notes to file	1.00	\$200.00	\$200.00
9/25/2015	DAS Call to client re: income	0.20	\$285.00	\$57.00
9/25/2015	ECF Call from client re: hearing	0.20	\$285.00	\$57.00
9/29/2015	AMS Reviewed all docs for Audit and sent to McBride	1.00	\$150.00	\$150.00
9/29/2015	JLM Email to JL and AMS re: audit and docs	0.30	\$300.00	\$90.00
9/30/2015	AMS Review of audit docs	0.30	\$150.00	\$45.00

9/30/2015	AMS	Email to Trustee Aschbach re: docs for audit	0.40	\$150.00	\$60.00
9/30/2015	AMS	Email to JL re: docs for Fabers and audit	0.30	\$150.00	\$45.00
10/13/2015	JL	Email to client re: Your file is being audited (randomly)with explanation	0.40	\$285.00	\$114.00
10/14/2015	JL	Called to follow up on audit paperwork	0.20	\$285.00	\$57.00
10/16/2015	JL	Call re: docs to audit firm	0.20	\$285.00	\$57.00
10/16/2015	JL	Email of papers for audit	0.30	\$285.00	\$85.50
10/23/2015	AHP	Email review on docs sent for audit and notes to file	0.30	\$150.00	\$45.00
26-Oct-15	AMS	Meeting with DAS to resolve issues	0.30	\$150.00	\$45.00
29-Oct-15	CJM	Per JL's request - went through file for needed docs	0.40	\$150.00	\$60.00
10/29/2015	CJM	Email to client re: docs still needed	0.20	\$150.00	\$30.00
11/2/2015	JL	Email of docs for audit	0.40	\$285.00	\$114.00
11/4/2015	AHP	Forward email after review to JL re: Debtor Audit of Michael William and Delma Faber 15-29209	0.30	\$150.00	\$45.00
11/10/2015	AMS	Email to JL re: payment	0.30	\$150.00	\$45.00
10-Nov-15	JLM	JLM Review of audit and means test - email to JL	0.70	\$300.00	\$210.00
11-Nov-15	JL	Email to McBride Locke on discrepancy	0.30	\$285.00	\$85.50
11-Nov-15	JL	Call to client	0.40	\$285.00	\$114.00
11/11/2015	JL	Email to: Michael Faber and Delma Faber, Bk Case No: 572-15-29209	0.30	\$285.00	\$85.50
11/11/2015	SM	Review of email	0.20	\$150.00	\$30.00
12-Nov-15	AHP	Motion for dismissal, notes to file and sent to JL	0.40	\$150.00	\$60.00
12-Nov-15	ECF	Review of voicemail from client, notes to file and sent message to JL	0.30	\$285.00	\$85.50
12-Nov-15	JL	Call to client and explained audit relating to 2nd mortgage	0.50	\$285.00	\$142.50
13-Nov-15	JL	Call to client re: audit and paperwork on custodian account	0.30	\$285.00	\$85.50
2-Dec-15	AHP	Drafted obj MTD for DMI issues	1.00	\$150.00	\$150.00
23-Dec-15	DAS	Review of file and notes to TM	0.90	\$285.00	\$256.50
23-Dec-15	JL	Call from client re: permission to amend B22C	0.30	\$285.00	\$85.50
12/23/2015	SM	Email to trustee re: resolving adj hearing	0.60	\$150.00	\$90.00
26-Dec-15	DAS	Amended B22C	0.50	\$285.00	\$142.50
26-Dec-15	DAS	Call from Attorney at Dubis office re: terms	0.50	\$285.00	\$142.50
12/26/2015	DAS	Email to US Trustee Statement of Current Monthly Income and Calculation of Commitment Period (Ch 13 Form 122C-1)	0.30	\$285.00	\$85.50
27-Dec-15	AHP	Review of claims	1.00	\$150.00	\$150.00
30-Dec-15	SM	mailed stip back to tt	0.30	\$150.00	\$45.00
29-Jan-16	JL	Call from client re: 401k loan and payments	0.30	\$285.00	\$85.50
1/29/2016	JL	Email to SM with issue on audit	0.30	\$285.00	\$85.50
1/29/2016	JL	Email to client re: audit and results	0.30	\$285.00	\$85.50
29-Jan-16	SM	Drafting of modify plan - need more info	0.40	\$150.00	\$60.00
29-Jan-16	SM	Review of file for feasibility	0.30	\$150.00	\$45.00
29-Jan-16	SM	Draft amended plan	0.50	\$150.00	\$75.00

2/2/2016	JEB	15-29209 - Michael William Faber - 6130115999 - CERTIFICATE READY TO FILE	0.30	\$150.00	\$45.00
9-Feb-16	FJP	Call from client re: letter from trustee	0.20	\$150.00	\$30.00
9-Feb-16	JL	Call to with Dubis office and spoke with Chris Schultz	0.60	\$285.00	\$171.00
2/10/2016	JL	Email to client re: payment	0.30	\$285.00	\$85.50
11-Feb-16	NRT	faxed notice of bk filing to Pro Health Care	0.40	\$150.00	\$60.00
2/12/2016	JL	FW: DMM Portal Notification - Docs Complete Notice	0.30	\$285.00	\$85.50
3/10/2016	JL	Proposed Budget to Support Your Plan	0.40	\$285.00	\$114.00
				<b>Total Fees</b>	<b>\$5,876.00</b>

Expenses

		Postage, mailings, application certificate of service			\$71.08
9/24/2016		Filing fee and credit report			\$360.00
				<b>Total Expenses</b>	<b>\$431.08</b>

<b>Total Charges</b>		<b><u>\$6,307.08</u></b>
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